

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 34842

WILLIAM ALFRED ELLIS

CHAPTER 13

DENISE MARIE ELLIS

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-2464

SSN XXX-XX-2667

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 09/20/04 and confirmed on 02/04/05.
2. The case was dismissed after confirmation, 10/03/2008.
3. The Debtor paid a total of \$ 122526.77 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED	14075.00	3108.89	12219.80
AMERICREDIT FINANCIAL	SECURED	6675.00	1663.43	5682.34
DELL FINANCIAL SVCS	SECURED	250.00	18.47	205.93
GRP FINANCIAL SERVICES	CURRENT MORTG	86327.42	.00	86327.42
GRP FINANCIAL SERVICES	MORTGAGE ARRE	5244.51	.00	4629.18
BLATT HASENMILLER LEIBSK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	1018.15	.00	.00
GOOD SHEPHERD HOSPITAL	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS BONE AND JOINT	UNSECURED	NOT FILED	.00	.00
LAKE COOK ORTHOPEDIC ASS	UNSECURED	523.77	.00	.00
LUTHERAN GENERAL HOSPITA	UNSECURED	NOT FILED	.00	.00
LUTHERAN GENERAL HOSPITA	UNSECURED	2451.02	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NORTHWEST COMMUNITY HOSP	UNSECURED	NOT FILED	.00	.00
NORTHWEST COMMUNITY HOSP	UNSECURED	844.03	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1426.42	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	560.88	.00	.00
MEDCO FINANCIAL ASSOC	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DELL FINANCIAL SVCS	UNSECURED	1752.03	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	3912.61	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	2670.36	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	880.48	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	112571.93	.00	16039.75	.00	128611.68
PRINCIPAL PAID	109064.67	.00	.00	.00	109064.67
INTEREST PAID	4790.79	.00	.00	.00	4790.79
TOTAL PAID	113855.46	.00	.00	.00	113855.46
The Debtor's attorney, PETER FRANCIS GERACI			, was allowed \$		2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 5325.17 .

Refunds to the Debtor totaled \$ 646.14 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE